

Klamath-Trinity Joint Unified School District

P. O. BOX 1308 • HOOPA, HUMBOLDT COUNTY, CALIFORNIA 95546

DOUGLAS K. OLIVEIRA
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REQUEST FOR REVIEW

July 15, 2009

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Reference: CC Docket No. 02-6
CC Docket No 96-45

Primary Contact:

Wanda Childers, Technology Coordinator
Email: wchilders@ktjUSD.k12.ca.us
Phone: (530) 625-5601

Alternate Contact:

Cyn Van Fleet, Business Manager
Email: cvanfleet@ktjUSD.k12.ca.us
Phone: (530) 625-5600 x1004

Billed Entity Name:
Billed Entity Number (BEN):
SPIN:
Form 471 Application Number:
Funding Year:

Klamath-Trinity Joint Unified School District
144523
143004812
483010
2005

Attachments:

1. USAC Decision Letter, dated 6/12/09.
2. Notification of Commitment Adjustment Letter and Reports for Form 471, Application Number: 483010

Requested Outcome:

That the Federal Communications Commission finds in favor of the district, and approve the original funding commitments for the below-noted Funding Request Numbers, in full.

FRN's and funds disbursed to date:

1338139	\$1,797.44
1338196	\$55,162.98
1338323	\$53,904.51
1338341	\$22,715.68
1338350	\$22,554.05
1338368	\$906.60
1338384	\$14,395.16
1338398	\$8,525.43
1338423	\$3,825.13
1338438	\$13,333.07
1338461	\$15,960.74
1338501	\$5,387.74
1338509	\$2,450.67
TOTAL:	\$220,919.20

Explanation:

We have appealed the Funding Commitment Adjustment Reports for the above-mentioned FRNs. The language in each of the Adjustment Reports is as follows:

"After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant."

- Re: "On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal."
 - The District provided a specifications list of products and services (Attachment A) to all businesses that requested one (Attachment B). The district had no intention of initiating an RFP process.

- A “Request for Proposal,” as noted in the “Beginner’s Guide to Terms” USAC training Power Point, is *“a bidding document (not required by eRate) that provides detailed information about your services, locations, bid submission requirements, etc.”*
 - The attached document (Attachment C) is actually a Specifications List that was mistakenly entitled “Request Formal *(sic)* Proposal.” This document was provided to any business that requested it. In addition, the Technology Coordinator emailed the specifications list to vendors who requested it, and stated in her email that it was not a formal RFP, and admittedly had no knowledge of what an RFP was.
- Re: *“it was determined that you did issue the request for proposal and made it available upon request.”*
 - The funding year audited was 2005, which was Year One of our Technology Coordinator being placed in charge of eRate applications. She was learning the process while moving forward with applications, and mistakenly put the term “Request Formal *(sic)* Proposal” on a document that was actually the Specifications List. She had no understanding of the definition of RFP, or what a bidding process entailed. Again, there was no intention to implement a request for proposals.

Support Documentation:

- Attachment A: Specifications List
- Attachment B: Email documenting that the Specifications List (aka “RFP”) was submitted to several businesses.
- Attachment C: Request Formal *(sic)* Proposal

FRN and funds disbursed to date:

1338483	\$2,137.56
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Explanation:

We have appealed the Funding Commitment Adjustment Report for the above-mentioned FRN. The language of the Adjustment Report is as follows:

“After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a “bona fide” request for services by conducting internal assessments of the

components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process.

Also, during the course of an audit it was determined that the equipment purchased with eRate funds was transferred to another facility or entity in violation of program rules. FCC rules do not allow for the transfer of eligible services and equipment components of eligible services purchased at a discount under the program, with or without consideration of money or any other thing of value, for a period of three years after purchase unless the original recipient closes.

Two power injectors from the Orleans Elementary purchased in July 2005 were replaced (with) power patch panels purchased with Schools and Libraries funding. Based on program rules the equipment could not be transferred until three years of purchase date which would be July 1, 2008. The replaced equipment was found in the district technology office and it was not being used. Since a review of your commitment has revealed that equipment was transferred in violation of program rules, USAC must seek recovery of all funds that associated with the services, equipment and/or equipment components that were improperly disbursed. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

- Upon the acquisition of the power patch panels for Orleans Elementary, a vendor was contracted to install the new equipment, which would simultaneously accommodate the phones and reduce electrical costs. The vendor boxed up the unused equipment (power patch) and mistakenly delivered it to the technology office, where, unbeknownst to the Technology Coordinator, it remained until the audit. Fortunately, the Technology Coordinator is diligent in saving all materials related to eRate. She was able to locate the boxes containing the power injectors for the auditors, and has subsequently returned them to Orleans Elementary, the original site.

CONCLUSION

In summary, we understand the need for audits and their role in safeguarding taxpayer funds. We have cooperated fully with the auditors from KPMG, and the experience offered us the opportunity to learn more about USAC and eRate procedures.

To this end, our Superintendent, Technology Coordinator, and I met via televideo-conference with a team of USAC representatives prior to our appeal being submitted to USAC. In their efforts to assist our understanding of issues related to eRate, we reviewed the following presentations:

- A Beginner's Guide to Terms
- Application Process
- Audit Process
- Calculating Discounts
- Eligible Services
- Program Compliance
- Website Tour

According to a recent report from the Government Accountability Office (GAO), "*more than 25 percent of the available eRate funding that was committed to applicants during the program's first nine years has not been disbursed.*"¹ This trend is alarming, but we are happy to report that Klamath-Trinity Joint Unified School Districts is not counted in that 25%. We successfully apply for, receive, and maximize the use of eRate funding every year.

Audits are helpful management tools, and can be used to uncover any lapses in internal controls, including the misuse or abuse of funds, or any other intentional effort to defraud funders. Regarding the audit findings presented by KPMG, we feel it necessary to point out that the findings describe unintentional and inadvertent errors made by an employee who was on Year One of her eRate responsibilities.

Through training -- or (as in our district's case) through trial-and-error -- one must obtain the expertise necessary to prepare and submit applications that are highly technical in nature. Our Technology Coordinator has developed that expertise, and, with the help of eRate funding, has connected our rural schools with the virtual world. Therefore, we respectfully ask that leniency be applied when reviewing the findings associated with our district. We have worked diligently to bring all of our rural school sites up to the 21st century with the latest in educational technology. If we are required to pay back \$223,057 out of a dwindling budget, our efforts to provide a technologically-rich learning environment will be significantly diminished.

We appreciate the opportunity to submit this request for review. Thank you for your time.

Sincerely,



Cyn Van Fleet
Business Manager
(530) 625-5600 x1004
cvanfleet@ktjUSD.k12.ca.us

¹ Excerpted from article "Billions in eRate dollars unspent," by Dennis Pierce, *eSchool News*, Vol 12, No 6



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

June 12, 2009

Wanda Childers
Klamath-Trinity Joint Unified School District
P. O. Box 1308
Hoopa, CA 95546

Re: Applicant Name: KLAMATH-TRINITY JT UN SCH DIST
Billed Entity Number: 144523
Form 471 Application Number: 483010
Funding Request Number(s): 1338139, 1338196, 1338323, 1338341, 1338350,
1338368, 1338384, 1338398, 1338423, 1338438,
1338461, 1338483, 1338501, 1338509
Your Correspondence Dated: May 14, 2009

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2005 Commitment Adjustment Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1338139, 1338196, 1338323, 1338341, 1338350,
1338368, 1338384, 1338398, 1338423, 1338438,
1338461, 1338483, 1338501, 1338509

Decision on Appeal: **Denied**
Explanation:

- The referenced Form 470 application number, 702770000509128, indicated that a Request for Proposal (RFP) for Internal Connections was not available. During an audit, it was discovered that an RFP did exist for the services requested in both years and was made available to bidders upon request. This is a violation of the competitive bidding requirements of this support mechanism because it undermines the framework of the competitive bidding process by suppressing a fair and open competition among potential bidders. By failing to advise bidders that a RFP was issued, potential vendors were not aware of the scope of the

project. If an RFP exists, the applicant must indicate on the Form 470 where the RFP is available. Based on the documentation on record, USAC supports the decision to deny this funding request for failure to advise bidders that an RFP was issued. Klamath-Trinity Joint Union School District has failed to provide evidence that USAC erred in its original decision; consequently, the appeal is denied.

In addition, for FRN 1338483, during an audit it was discovered that two pieces of equipment (power injectors) originally installed at Orleans Elementary School and purchased with Schools and Libraries Program funding, were replaced with a power patch panel purchased with Schools and Libraries Program funding. The replaced equipment was located in the District Technology Office and was not installed and/or operating at the time of observation. As the replaced equipment was purchased in Funding Year 2005, it would not be eligible for transfer until at least July 1, 2008, which is three years after the Funding Year 2005 eligible service start date of July 1, 2005. The applicant states the provider mistakenly boxed up the unused equipment and delivered it to the technology office; but since the audit, the equipment has been sent back to Orleans Elementary. By transferring the equipment back to the original entity upon the audit finding, the applicant did not overcome the fact that, at some point within the 3 years after purchase, the equipment purchased with E-rate funds was transferred from the original location to another location not associated with FRN 1338483 (see <http://www.universalservice.org/sl/about/changes-corrections/transfers-equipment.aspx> for additional information regarding transferring equipment). Consequently, the appeal is denied.

FCC Rules require applicants to "submit a complete description of services they seek so that it may be posted for competing service providers to evaluate" and formulate bids. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, FCC 97-157, paras. 570, 575 (rel. May 8, 1997) (Universal Service Order). The applicant's FCC Form 470 should inform potential bidders if there is, or is likely to be, an RFP relating to particular services indicated on the form. See Request for Review of the Decision of the Universal Service Administrator by Ysleta Independent School District, et al., CC Docket Nos. 96-45 and 97-21, Order, 18 FCC Rcd 26407, FCC 03-313, para. 39 (rel. Dec. 8, 2003).

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting

the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

cc: Laura Lee George

Notification of Commitment Adjustment Letter

Funding Year 2005: 7/01/2005 - 6/30/2006

March 20, 2009

**Laura Lee George
KLAMATH-TRINITY JT UN SCH DIST
HIGHWAY 96
HOOPA, CA 95546**

**Re: Form 471 Application Number: 483010
Funding Year: 2005
Applicant's Form Identifier: 0506-471-I
Billed Entity Number: 144523
FCC Registration Number: 0009820531
SPIN Name: SBC Datacomm, Inc.
Service Provider Contact Person: Alice Martinez**

Our routine review of Schools and Libraries Program funding commitments has revealed certain applications where funds were committed in violation of program rules.

In order to be sure that no funds are used in violation of program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the adjustments to your funding commitment required by program rules, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the program rule violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of the Demand Payment Letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." Please see the "Informational Notice to All Universal Service Fund Contributors, Beneficiaries, and Service Providers" at <http://www.universalservice.org/fund-administration/tools/latest-news.aspx#083104> for more information regarding the consequences of not paying the debt in a timely manner.

TO APPEAL THIS DECISION:

If you wish to appeal the Commitment Adjustment Decision indicated in this letter, your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Numbers you are appealing. Your letter of appeal must include the Billed Entity Name, the Form 471 Application Number, Billed Entity Number, and FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter specific and brief, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.
4. Provide an authorized signature on your letter of appeal.

If you are submitting your appeal electronically, please send your appeal to appeals@sl.universalservice.org using your organization's e-mail. If you are submitting your appeal on paper, please send your appeal to: Letter of Appeal, Schools and Libraries Division, Dept. 125 - Correspondence Unit, 100 South Jefferson Road, Whippany, NJ 07981. Additional options for filing an appeal can be found in the "Appeals Procedure" posted in the Appeals Area of the SLD section of the USAC web site or by contacting the Client Service Bureau at 1-888-203-8100. We strongly recommend that you use the electronic appeals options.

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC web site, or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

FUNDING COMMITMENT ADJUSTMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. Immediately preceding the Report, you will find a guide that defines each line of the Report.

The SLD is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on these Funding Request Numbers, a separate letter will be sent to the service provider detailing the necessary service provider action.

Please note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Please note the Funding Commitment Adjustment Explanation in the attached Report. It explains why the funding commitment is being reduced. Please ensure that any invoices that you or your service provider submit to USAC are consistent with program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division
Universal Services Administrative Company

cc: Alice Martinez
SBC Datacomm, Inc.

A GUIDE TO THE FUNDING COMMITMENT ADJUSTMENT REPORT

A report for each E-rate funding request from your application for which a commitment adjustment is required is attached to this letter. We are providing the following definitions for the items in that report.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each individual request in your Form 471 once an application has been processed. This number is used to report to applicants and service providers the status of individual discount funding requests submitted on a Form 471.

SERVICES ORDERED: The type of service ordered from the service provider, as shown on Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the applicant and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This number will only be present for "site specific" FRNs.

ORIGINAL FUNDING COMMITMENT: This represents the original amount of funding that SLD had reserved to reimburse you for the approved discounts for this service for this funding year.

COMMITMENT ADJUSTMENT AMOUNT: This represents the amount of funding that SLD has rescinded because of program rule violations.

ADJUSTED FUNDING COMMITMENT: This represents the adjusted total amount of funding that SLD has reserved to reimburse for the approved discounts for this service for this funding year. If this amount exceeds the Funds Disbursed to Date, the SLD will continue to process properly filed invoices up to the new commitment amount.

FUNDS DISBURSED TO DATE: This represents the total funds that have been paid to the identified service provider for this FRN as of the date of this letter.

FUNDS TO BE RECOVERED FROM APPLICANT: This represents the amount of improperly disbursed funds to date as a result of rule violation(s) for which the applicant has been determined to be responsible. These improperly disbursed funds will have to be recovered from the applicant.

FUNDING COMMITMENT ADJUSTMENT EXPLANATION: This entry provides an explanation of the reason the adjustment was made.

**Funding Commitment Adjustment Report for
Form 471 Application Number: 483010**

Funding Request Number:	1338139
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-1TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$1,799.69
Commitment Adjustment Amount:	\$1,799.69
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$1,797.44
Funds to be Recovered from Applicant:	\$1,797.44

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**

Funding Request Number:	1338196
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-6TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$55,237.28
Commitment Adjustment Amount:	\$55,237.28
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$55,162.98
Funds to be Recovered from Applicant:	\$55,162.98

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
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Funding Request Number:	1338323
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-2TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$53,974.67
Commitment Adjustment Amount:	\$53,974.67
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$53,904.51
Funds to be Recovered from Applicant:	\$53,904.51

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
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Funding Request Number:	1338341
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-3TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$22,741.54
Commitment Adjustment Amount:	\$22,741.54
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$22,715.68
Funds to be Recovered from Applicant:	\$22,715.68
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
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Funding Request Number:	1338350
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-4TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$22,586.72
Commitment Adjustment Amount:	\$22,586.72
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$22,554.05
Funds to be Recovered from Applicant:	\$22,554.05
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
CHECK TO ENSURE TIMELY PROCESSING**

Funding Request Number:	1338368
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-5TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$907.40
Commitment Adjustment Amount:	\$907.40
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$906.60
Funds to be Recovered from Applicant:	\$906.60
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Funding Request Number:	1338384
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-7TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$14,409.87
Commitment Adjustment Amount:	\$14,409.87
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$14,395.16
Funds to be Recovered from Applicant:	\$14,395.16

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Funding Request Number:	1338398
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	050108-8TN
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$8,529.15
Commitment Adjustment Amount:	\$8,529.15
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$8,525.43
Funds to be Recovered from Applicant:	\$8,525.43
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Funding Request Number:	1338423
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	NMF-HPCPTJHNRT8
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$6,266.15
Commitment Adjustment Amount:	\$6,266.15
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$3,825.13
Funds to be Recovered from Applicant:	\$3,825.13
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Funding Request Number:	1338438
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	NMF-HPHIGHT8
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$14,881.42
Commitment Adjustment Amount:	\$14,881.42
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$13,333.07
Funds to be Recovered from Applicant:	\$13,333.07
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Funding Request Number:	1338461
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	NMF-HPELEMERT8
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$17,798.74
Commitment Adjustment Amount:	\$17,798.74
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$15,960.74
Funds to be Recovered from Applicant:	\$15,960.74

Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Funding Request Number: 1338483
Services Ordered: INTERNAL CONNECTIONS
SPIN: 143004812
Service Provider Name: SBC Datacomm, Inc.
Contract Number: NMF-HPORLERTYR8
Billing Account Number:
Site Identifier: 144523
Original Funding Commitment: \$2,143.07
Commitment Adjustment Amount: \$2,143.07
Adjusted Funding Commitment: \$0.00
Funds Disbursed to Date: \$2,137.56
Funds to be Recovered from Applicant: \$2,137.56
Funding Commitment Adjustment Explanation:

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process.

Also, during the course of an audit it was determined that the equipment purchased with e-rate funds was transferred to another facility or entity in violation of program rules. FCC rules do not allow for the transfer of eligible services and equipment components of eligible services purchased at a discount under the program, with or without consideration of money or any other thing of value, for a period of three years after purchase unless the original recipient closes. Two power injectors from the Orleans Elementary purchased in July 2005 were replaced power patch panels purchased with Schools and Libraries funding. Based on program rules the equipment could not be transferred until three years of purchase date which would be July 1, 2008. The replaced equipment was found in the district technology office and it was not being used. Since a review of your commitment has revealed that equipment was transferred in violation of program rules, USAC must seek recovery of all funds that associated with the services, equipment and/or equipment components that were improperly disbursed. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

**PLEASE SEND A COPY OF THIS PAGE WITH YOUR
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Funding Request Number:	1338501
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	NMF-HPTRNERT8
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$6,014.25
Commitment Adjustment Amount:	\$6,014.25
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$5,387.74
Funds to be Recovered from Applicant:	\$5,387.74
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Funding Request Number:	1338509
Services Ordered:	INTERNAL CONNECTIONS
SPIN:	143004812
Service Provider Name:	SBC Datacomm, Inc.
Contract Number:	NMF-HOOPHSUVID
Billing Account Number:	
Site Identifier:	144523
Original Funding Commitment:	\$2,848.83
Commitment Adjustment Amount:	\$2,848.83
Adjusted Funding Commitment:	\$0.00
Funds Disbursed to Date:	\$2,450.67
Funds to be Recovered from Applicant:	\$2,450.67
Funding Commitment Adjustment Explanation:	

After a thorough investigation, it has been determined that this funding commitment must be rescinded in full. On your FY2005 FCC Form 470 # 702770000509128 you stated that you did not issue a request for proposal and, accordingly, you did not provide any additional sufficiently detailed and specific information of the services sought on your Form 470. During the course of an audit it was determined that you did issue the request for proposal and made it available upon request. Also, the RFP was not posted on the Schools and Libraries Program website or communicated to potential bidders using any other open method. The FCC rules require that the applicant submits a "bona fide" request for services by conducting internal assessments of the components necessary to effectively use the discounted services they order, submit a complete description of services they seek so that it may be posted for competing providers to evaluate and certify to certain criteria under penalty of perjury. Since you failed to indicate that a request for proposal was available, as well as failed to otherwise provide detailed and specific information of the services sought, you prevented the potential bidders from formulating their bids; therefore, you violated the competitive bidding process. Accordingly, your funding commitment will be rescinded in full and USAC will seek recovery of any disbursed funds from the applicant.

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Yr. 7* / Yr. 8	List of Services Requested E-Rate Year 8			
	Site	Qty	Location	
Televideo Conferencing Equipment	Hoopa Elementary			
Hoopa Elementary	48 Port Switches (Cisco Brand)		2 Computer Lab RM 26, & 27	
Hoopa High School *	Wiring	90 Drops	2 RJ45 drops per classroom for teacher access	
Orleans Elem	Video Conferencing		1 Site wide	N/A
	Wireless Access Points		2 Site wide	
Trinity Valley Elem				
Capt. John	Hoopa High School			
District Office	Video Conferencing		1	
	Wiring	48 Drops	2 RJ45 drops per classroom for teacher access	
	Wireless Access Points		4 Site wide	
	Security Server W/VPN		1	
	Trinity Valley Elementary			
	Switch 48 Port Switch (Cisco Brand)		1	
	Wiring		19 2 RJ45 drops per classroom for teacher access and 8 drops multimedia center	
	Orleans Elementary			
	Wireless Access Points		2 Site wide	
	Wiring	48 Drops	2 RJ45 drops per classroom for teacher access	
	Captain John			
	Wireless Access Points		4 Site wide	
	Wiring		4 Installation of Access Points	
	Server		1 Web	N/A
	Jack Norton Elementary			
	Switch (Cisco Brand)		2 48 Port	
	Wiring	site 14 drops 2 rooms, 22 d	All new drops for 3 classrooms & 1 Cafeteria	
	District Office			
	Wireless Access Point		1 Site wide	
	Conferencing Unit		1 District Wide use	

From: WChilders
Sent: Monday, May 11, 2009 11:11 AM
To: Cyn VanFleet
Subject: FW: RFP for Klamath-Trinity Joint Unified School District

Attachments: RFP-All sites Yr.8.doc

Wanda Childers

From: WChilders
Sent: Wednesday, February 13, 2008 7:58 AM
To: 'Beckwith, Megan E'
Subject: FW: RFP for Klamath-Trinity Joint Unified School District

Year 8 you will see here that multiple requests for this RFP was sent out to these potential bidders.

Wanda Childers

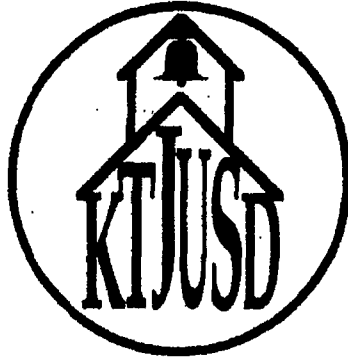
From: Wanda Childers [mailto:wchilders@humboldt.k12.ca.us]
Sent: Friday, January 14, 2005 8:05 AM
To: Peter Stoll (RoseTel); Nicole Rodoumis (RNW Consulting, Inc.); Megham Clark (Western Regional); Erin Attardi (Network Management Corporation); Dave Zieker (AMI); Angie McCoy (QUEST); Alice (AMI Electrical & Telecom, Inc.)
Subject: RFP for Klamath-Trinity Joint Unified School District

Thank you for your interest in our E-Rate Application Bidding process.
I am sending an RFP in which I have included current filing for Year 7 and Year 8 with description of current and future Network diagrams. If you have any questions please contact me via email.

Respectfully,
Wanda Childers
Klamath-Trinity Joint Unified School District
District Communications/Computer Technician
P.O. Box 1308
Hoopa, Ca. 95546
530-625-4218 Ext. 23



***KLAMATH-TRINITY JOINT UNIFIED
SCHOOL DISTRICT***



**REQUEST FORMAL PROPOSAL
(RFP)**

E-RATE YEAR 8

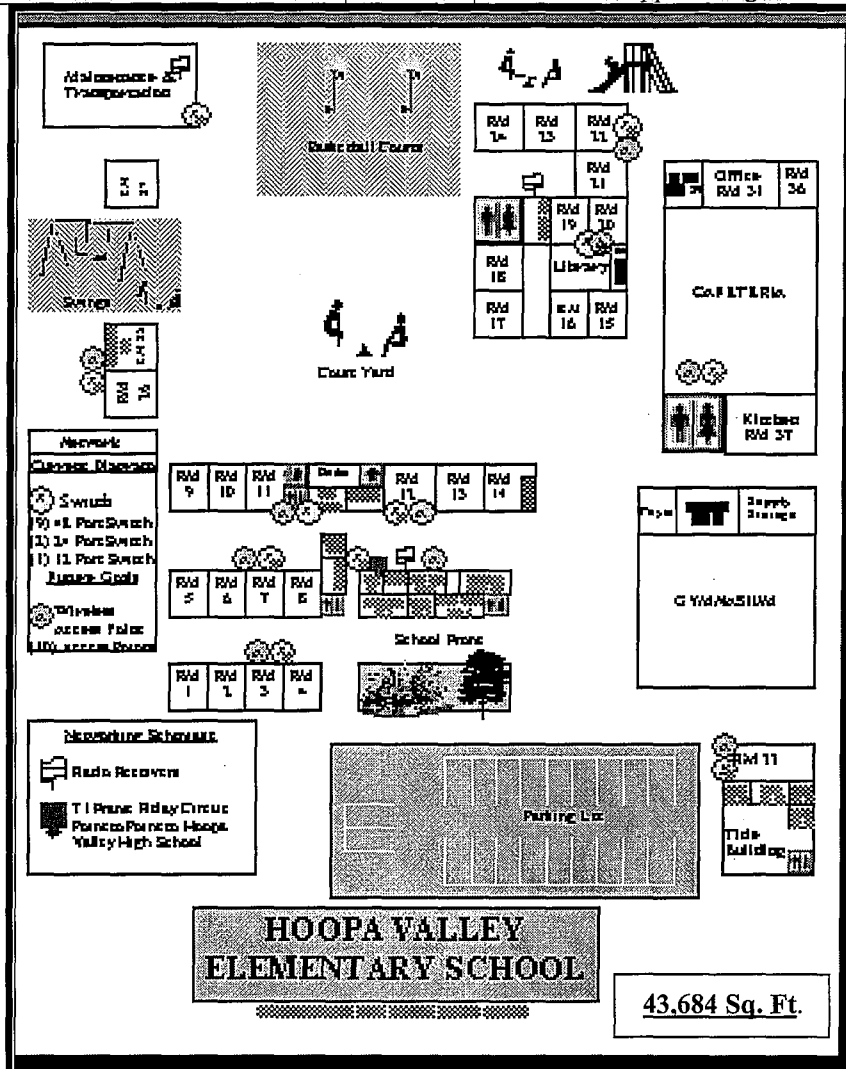
**Form 470 Application #
702770000509128**



KLAMATH-TRINITY JOINT UNIFIED SCHOOL DISTRICT
HOOPA VALLEY ELEMENTARY SCHOOL

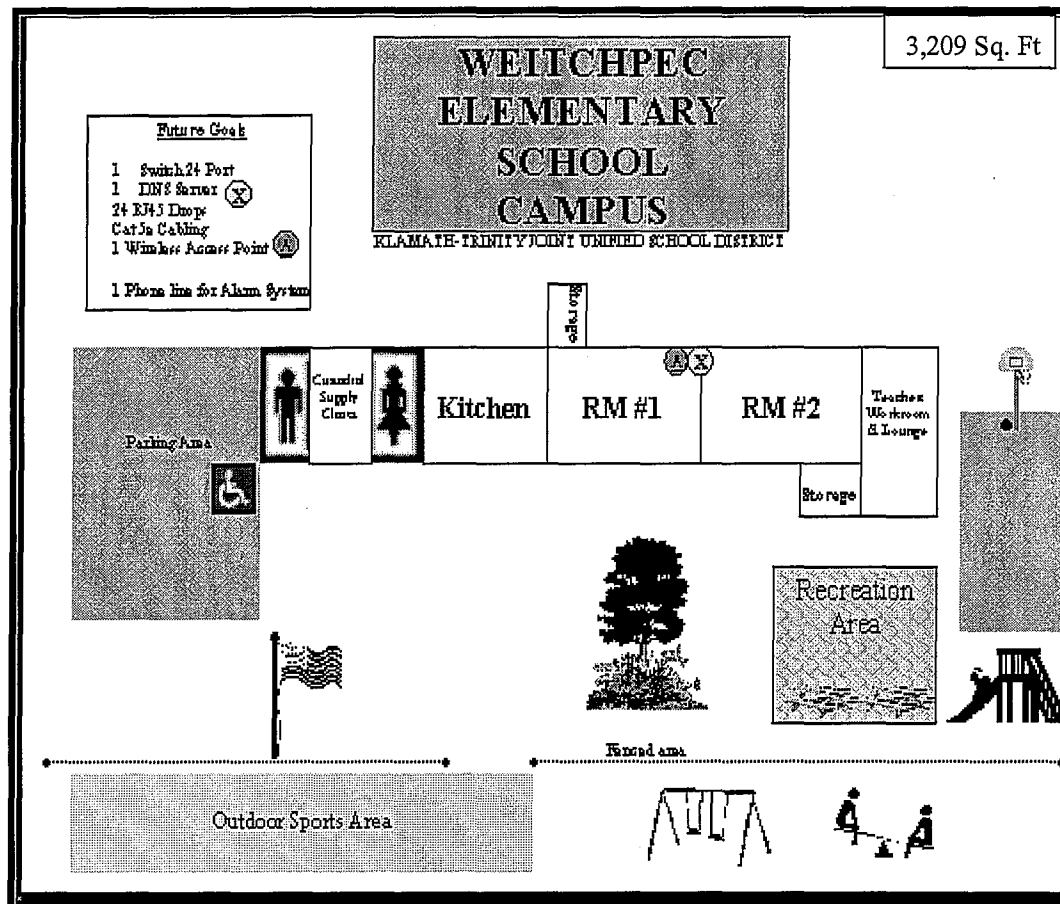
HWY 96 HOOPA, CALIFORNIA 95546

Current Network Schematic		
Pending Completion E-RATE Yr 7 2004-2005 (Internal Connections)		
Equipment	Qty	Description
Cisco Switch	12	All wings
Server	5	Follett, Sasi, Mac, DNS, & Web
Wiring Cat5e Cable / Raceway	All	All areas
Site Computers (existing)	127	Mac 121, PC 6
Point to point T-1	1	Connection to Hoopa High (1.544)
Wireless Access Points	11	Commons / Upper Wings



KLAMATH-TRINITY JOINT UNIFIED SCHOOL DISTRICT
WEITCHPEC ELEMENTARY SCHOOL
 HWY 96 WEITCHPEC, CALIFORNIA

Current Network		
Pending Completion E-RATE Yr 7 2004-2005 (Internal Connections)		
Point to Point 1.544 T-1 line	1	
Computers no servers	10	
Switch	1	12 Port Switch
Server	1	DHCP



Future Goals E-RATE Yr 8 2005-2006		
Equipment	Qty	Description
Wiring	2 Rooms and 1 Office	28 RJ45 Drops
Video Conferencing (Mobile)	1	To be used for site to site communications District-wide as well as communicating to other schools
Wireless	1	Access Point

HOOPA VALLEY HIGH SCHOOL

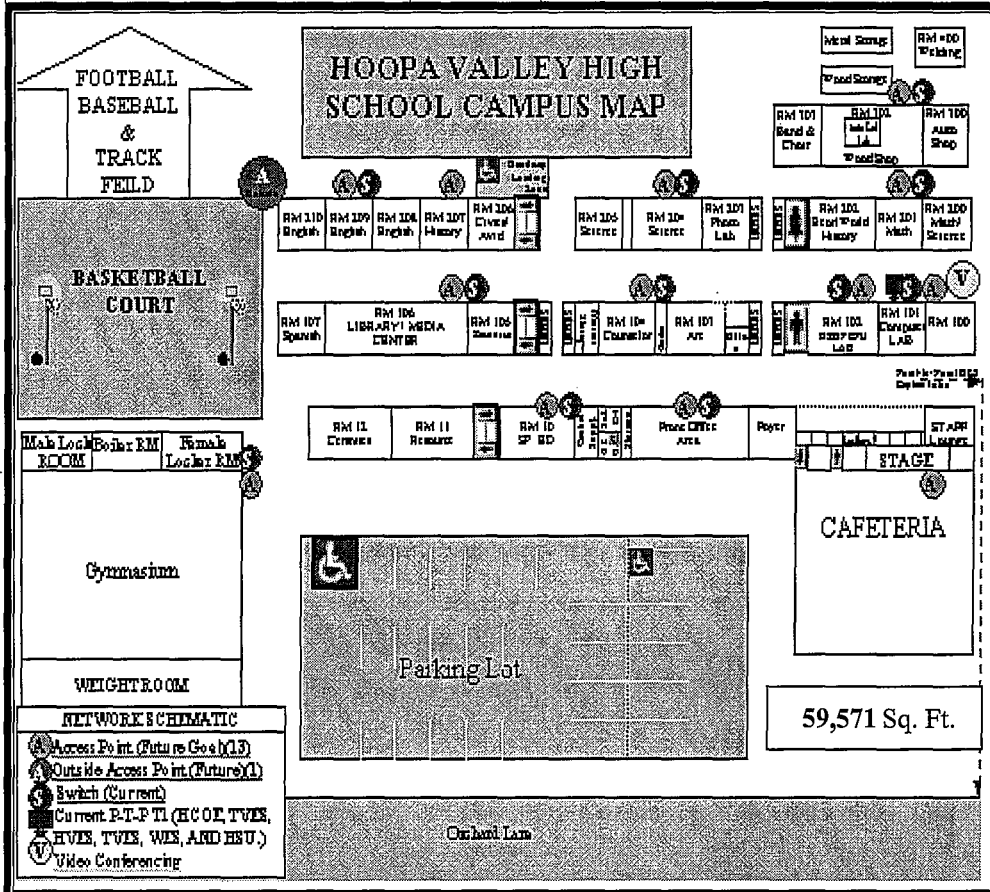
HWY 96 HOOPA, CALIFORNIA, 95546

Current Network Schematic

Pending Completion E-RATE Yr 7 2004-2005

Pending Completion E-RATE Yr 7 2004-2005 (Internal Connections)

Equipment	Qty	Description
Cisco Switch	11	All wings
Server	8	Follett, Sasi, DHCP, File, Web, Email
Wiring Cat5e Cable / Raceway	All	All areas
Site Computers (existing)	110	PC 110
Point to point T-1	1	Connection to Hoopa High (1.544)
Wireless Access Points	14	Commons / Upper Wings



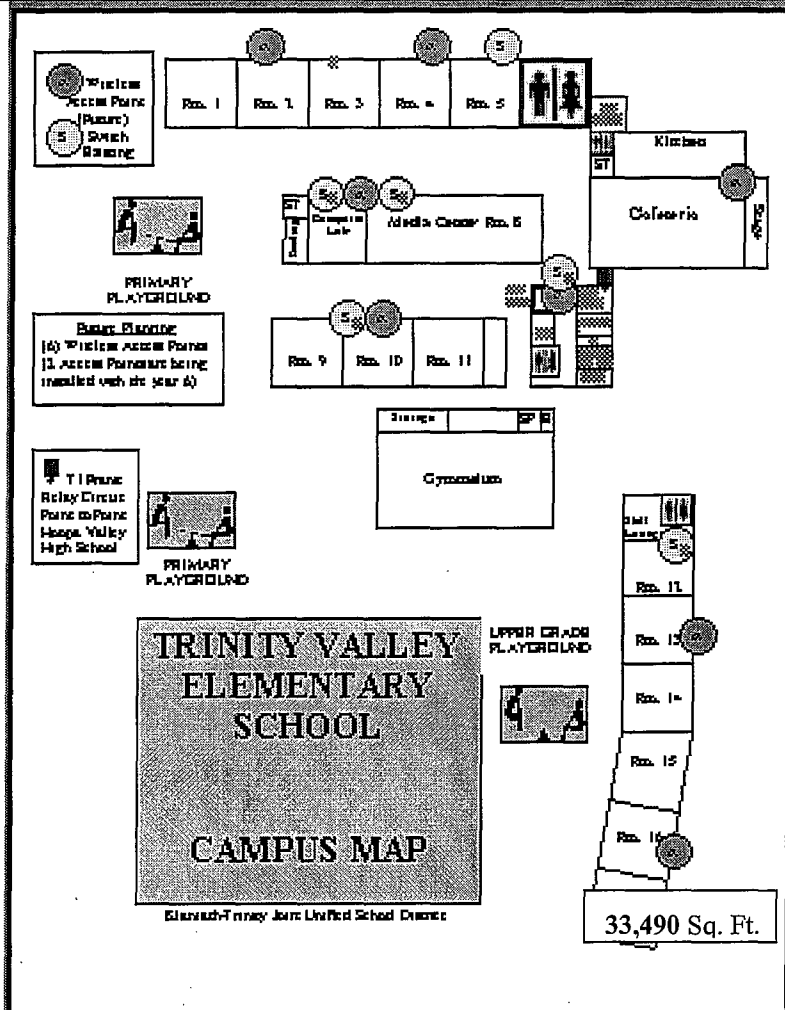
Future Goals

E-RATE Yr 8 2005-2006

Equipment	Qty	Description
Video Conferencing Equipment (complete system)	1 Room	H.323 compatible connected point to point (1.544) To higher level of education (College Campus)
Video Conferencing (Mobile) (Use for Classrooms)	1	To be used for site to site communications District-wide as well as communicating to other schools
Wiring/Raceway Cat5e RJ45	24 Rms	2 per RM to Teacher workstations
Servers	1	Data Warehouse

KLAMATH-TRINITY JOINT UNIFIED SCHOOL DISTRICT
TRINITY VALLEY ELEMENTARY SCHOOL
 HWY 96, WILLOW CREEK, CALIFORNIA 95573

Current Network Schematic		
Pending Completion E-RATE Yr 7 2004-2005		
Pending Completion E-RATE Yr 7 2004-2005 (Internal Connections)		
Equipment	Qty	Description
Cisco Switch	11	All wings
Server	5	Follett, Sasi, DNS, Web Server (One Server Pending E-Rate Approval)
Wiring Cat5e Cable / Raceway	All	All areas
Site Computers (existing)	66	PC 6, Mac's 60
Point to point T-1	1	Connection to Hoopa High (1.544)
Wireless Access Points	8	All Areas (Pending E-Rate Approval)

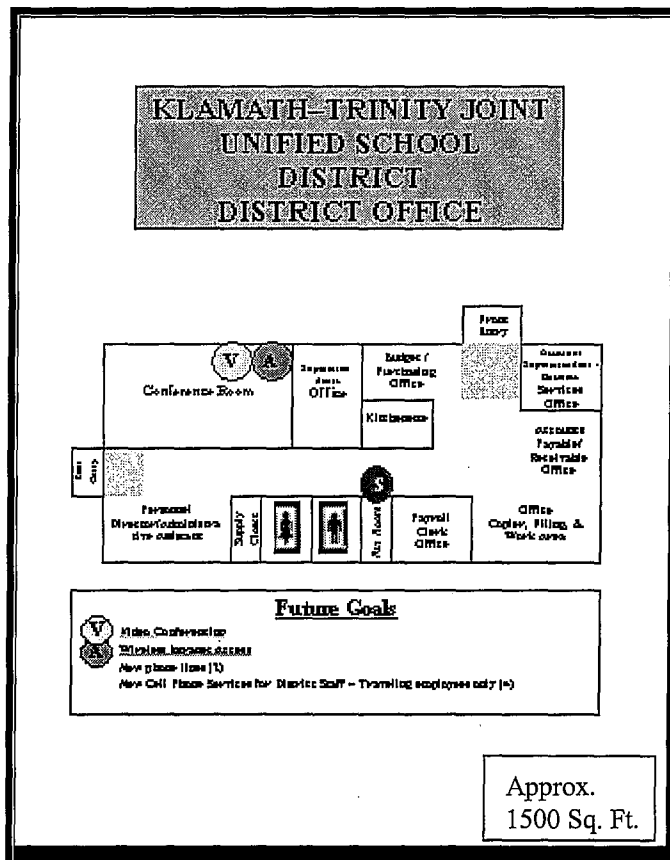


Future Goals		
E-RATE Yr 8 2005-2006		
Equipment	Qty	Description
Cisco Switch	1	48 Port Switch
Video Conferencing (Mobile) (Use for Classrooms)	1	To be used for site to site communications District-wide as well as communicating to other schools

DISTRICT OFFICE

LOOP ROAD HOOPA, CALIFORNIA 95546

Current Network Schematic		
Pending Internal Connections Completion E-RATE Yr 7 2004-2005		
Equipment	Qty	Description
Cisco Switch	1	24 Port
Server	1	PC-Sasi
Wiring Cat5e Cable / Raceway	All	All areas
Site Computers (existing)	6	PC 6
Wireless Access Point	1	



Future Goals		
E-RATE Yr 8 2005-2006		
Equipment	Qty	Description
T-1	1	To distribute Bandwidth for District wide communications
Video Conferencing (Mobile)	1	To be used for site to site communications District-wide as well as communicating to other schools

Deleted: 1

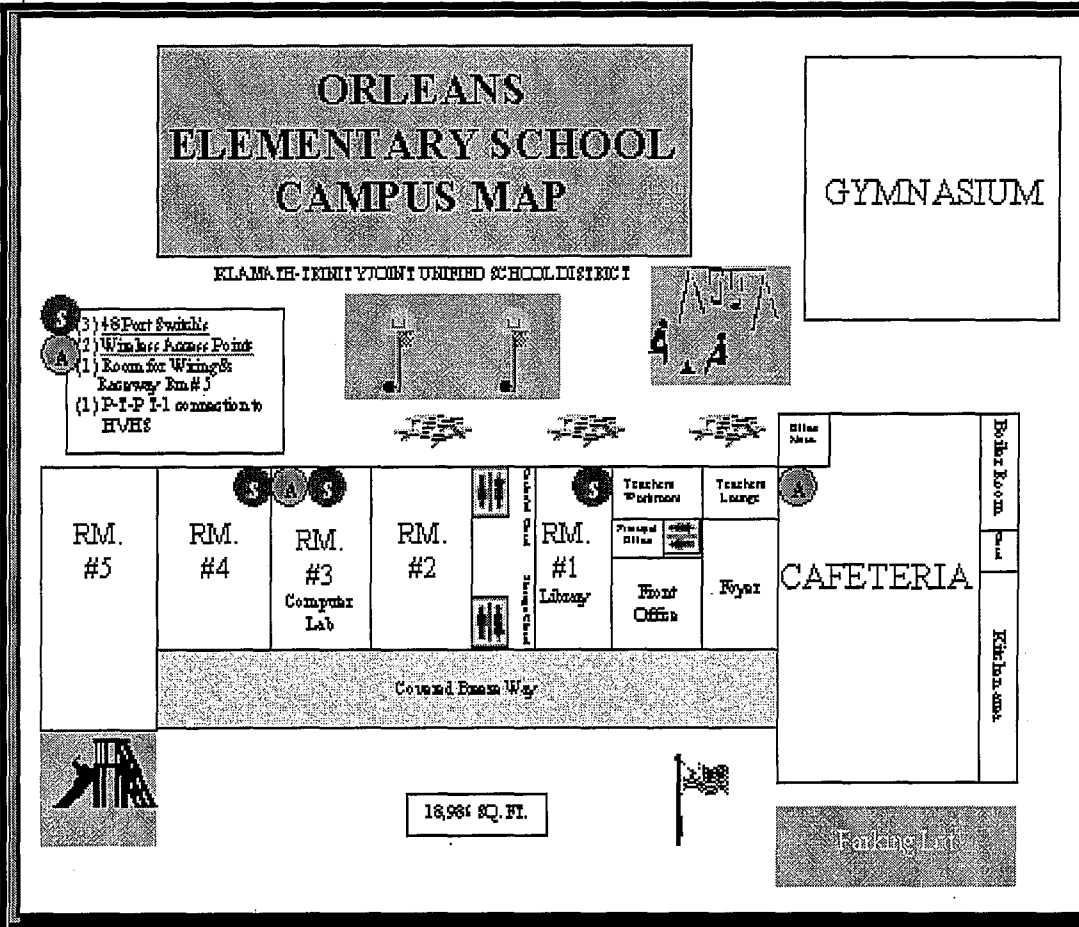
ORLEANS ELEMENTARY SCHOOL

ORLEANS, CALIFORNIA 95556

Current Network Schematic

Pending Completion E-RATE Yr 7 2004-2005 (Equipment & Wiring)

Equipment	Qty	Description
Server	4	Sasi, DHCP, Web, and Firewall
Wiring	4	Rooms need additional wiring
Site Computers (existing)	33	PC 21, Mac's 12
Satellite	1	Internet connection (future removal)
Wireless Access Point	3 or 4	Wide Range
P-T-P T1	1	Connection to Hoopa Valley High School
Switch / APC	3	Switches



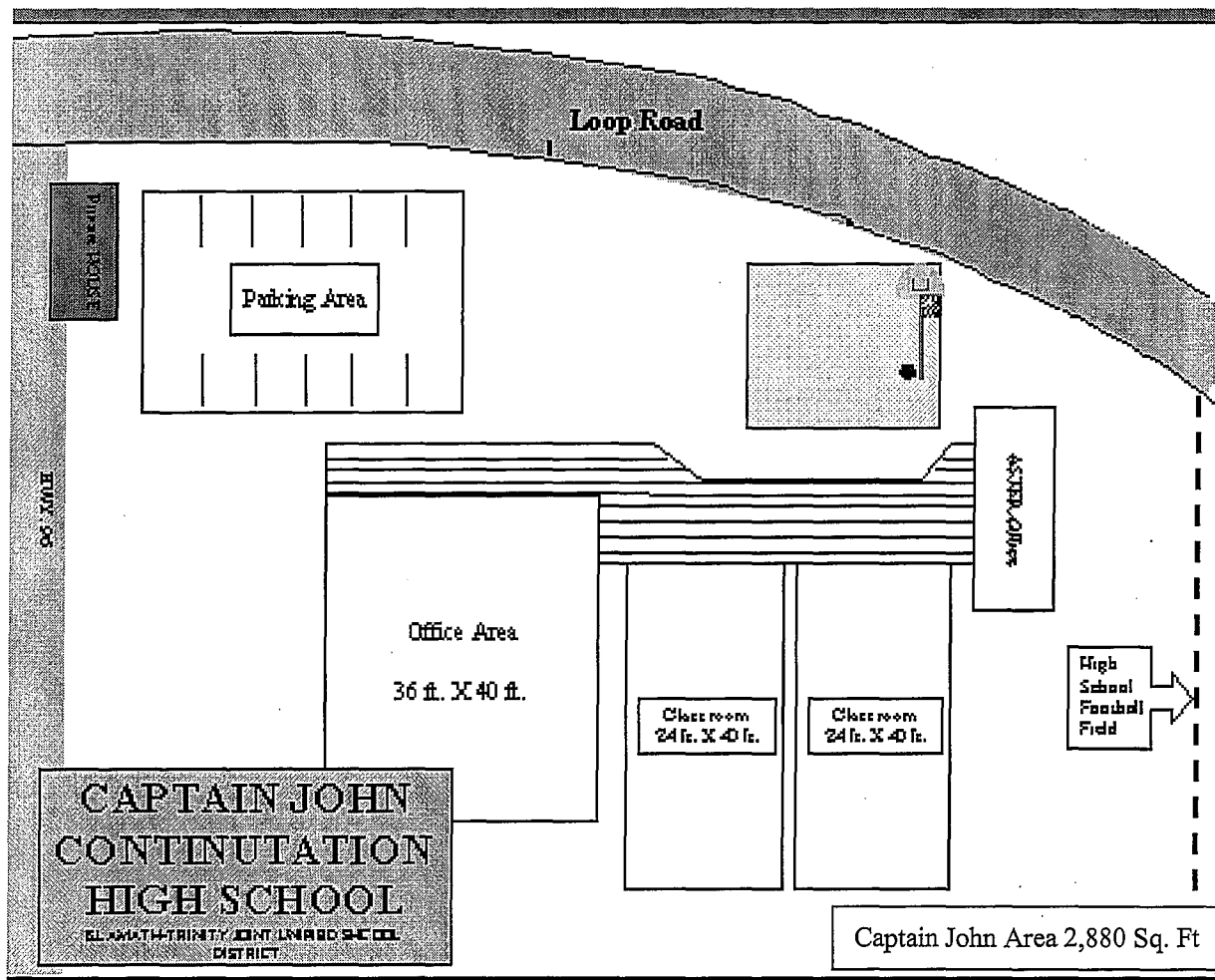
Future Goals

E-RATE Yr 8 2005-2006

Equipment	Qty	Description
Wiring / RJ45 jacks & Raceway	48	2 Teacher Drops, Additional drops in Classrooms and Cafeteria
Video Conferencing (Mobile)	1	To be used for site to site communications District-wide as well as communicating to other schools

KLAMATH-TRINITY JOINT UNIFIED SCHOOL DISTRICT
CAPTAIN JOHN CONTINUATION HIGH SCHOOL
 HWY 96 HOOPA, CALIFORNIA 95546

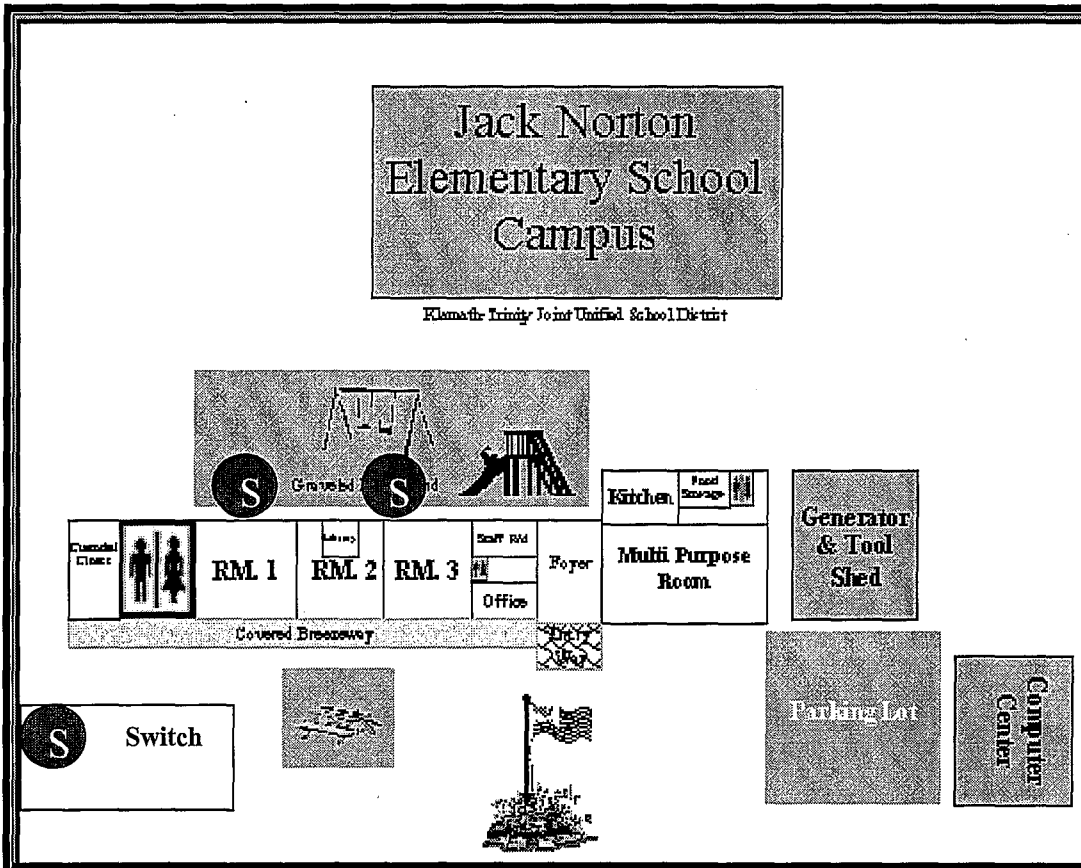
Current Network Schematic		
Pending Completion E-RATE Yr 7 2004-2005 (Equipment & Wiring)		
Equipment	Qty	Description
Server	1	DHCP
Site Computers (existing)	12	PC 4, Mac's 8
P-T-P T1	1	Connection to HVHS
Wireless	1	Mac's Airport
Wireless Access Point	1	Wide Range
Wiring & Equipment	All	New building ranging in approx. 2,880 Sq. Ft with 2 Classrooms, Teachers Lounge and Office Areas



Future Goals		
E-RATE Yr 8 2005-2006		
Equipment	Qty	Description
SERVER	1	WEB

KLAMATH-TRINITY JOINT UNIFIED SCHOOL DISTRICT
JACK NORTON ELEMENTARY SCHOOL
 PECWAN, CALIFORNIA

Current Network Schematic		
Pending Completion E-RATE Yr 7 2004-2005 (Equipment & Wiring)		
Equipment	Qty	Description
Server	0	None
Site Computers (existing)	27	PC 4, Mac's 23
Satellite	1	Internet connection
Hubs and draped Cat5 cables		Entire site
Server	3	WEB Server, DHCP, Firewall



Future Goals		
E-RATE Yr 8 2005-2006		
Equipment	Qty	Description
Switch	2	48 Port Switch
Wiring / RJ45 jacks & Raceway	All	3 Classrooms 1 Cafeteria

C-9 of 9